

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
12th District Drug Court Foundation Inc	Grants and Subsidies	1,154.84
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,491.91
27th Judicial Drug Task Force	Grants and Subsidies	3,250.00
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Printing and Duplicating	39.34
A To Z Marketing Inc	Printing and Duplicating	89.60
A To Z Marketing Inc	Printing and Duplicating	51.20
A To Z Marketing Inc	Printing and Duplicating	14.55
Abbott Nutrition	Supplies and Materials	137.76
Abbott Nutrition	Supplies and Materials	215.76
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	189.86
Action Counseling & Consulting	Grants and Subsidies	4,325.00
Advantage Behavioral Health	Grants and Subsidies	16,617.50
Advantage Personnel Consultants Inc	Prof Services Third Party	4,432.88
Agape Inc	Grants and Subsidies	27,360.00
AHA Services, Inc.	Prof Services Third Party	150.00
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Supplies and Materials	49.66
Airgas South Inc	Rentals and Insurance	622.91
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Supplies and Materials	1,486.00
Al-Jeehans House	Grants and Subsidies	148.80
All Pro Staffnet LLC	Prof Services Third Party	54,309.24
Allied Waste Services #837	Utilities and Fuel	665.60
Allied Waste Services #840	Utilities and Fuel	117.41
Allied Waste Services #997	Utilities and Fuel	1,334.26
Allies for Substance Abuse Prevention	Grants and Subsidies	4,236.38
Allstar Fire Protection Inc	Maint. & Repairs	590.00
Alpaben Metesh Patel	Prof Services Third Party	450.00
Alternative Choice Counseling	Grants and Subsidies	4,225.00
Ameri Kare	Grants and Subsidies	1,255.00
American Paper & Twine Co	Supplies and Materials	2,626.86
American Paper & Twine Co	Supplies and Materials	4,771.93
American Paper & Twine Co	Data Processing	49.81
American Paper & Twine Co	Supplies and Materials	1,920.22
American Paper & Twine Co	Supplies and Materials	3,761.30
American Paper & Twine Co	Data Processing	30.53
American Paper & Twine Co	Supplies and Materials	2,605.14
American Red Cross	Training	616.00
American South Pest Control Llc	Maint. & Repairs	100.00
American Stamp & Marking Products Inc	Supplies and Materials	15.12
Ameripride	Maint. & Repairs	6,359.24
Anderson County Government	Grants and Subsidies	9,632.14
Angelica-Ooltewah	Maint. & Repairs	8,782.22
Angelo M Formosa Foods Inc	Supplies and Materials	754.30
Angles Heritage House	Grants and Subsidies	111.60
Aphesis House	Grants and Subsidies	6,500.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	725.05
Aramark Uniform Services	Supplies and Materials	35.60
Aramark Uniform Services	Maint. & Repairs	793.33
Ascend Management Innovations Llc	Prof Services Third Party	152,144.76

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Associates In Gastroentrology	Prof Services Third Party	97.46
AT & T	Communications	14.42
At & T	Communications	212.04
At & T	Communications	61.46
Atc Healthcare Services Inc	Prof Services Third Party	15,153.75
Atlanta Gas Light Co	Utilities and Fuel	6,850.13
Atlanta Gas Light Co	Utilities and Fuel	437.94
Atlas Fixture & Cabinet Works Inc	Maint. & Repairs	3,818.75
Auto-Chlor System Of Mid South	Supplies and Materials	203.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	6,742.35
Avery Dennison	Supplies and Materials	214.00
B&H Photo-Video	Supplies and Materials	669.90
Baptist Healthcare Group	Prof Services Third Party	420.76
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	19,519.00
Bellsouth Business Systems, Inc	Communications	5.86
Ben Oneal Co Inc	Supplies and Materials	165.00
Best Buy Business Advantage Ac	Prof Services Third Party	99.99
Best Plumbing Specialties Inc	Supplies and Materials	1,790.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Bi Lo Lcc	Supplies and Materials	322.80
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	21,236.00
Blick Art Materials	Supplies and Materials	76.04
Blount Memorial Foundation	Grants and Subsidies	7,525.74
Bob Barker Co Inc	Supplies and Materials	60.05
Bolivar Energy Authority	Utilities and Fuel	54,753.08
Bolivar General Hospital	Prof Services Third Party	438.49
Bolivar Utility Dept	Utilities and Fuel	19,545.66
Braddocks Quality Cuts	Prof Services Third Party	632.00
Bristols Promise	Grants and Subsidies	3,633.18
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Centers	Supplies and Materials	1,676.07
Buffalo Valley Inc	Grants and Subsidies	373,175.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	288.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	613.68
Builders Specialties Company	Supplies and Materials	983.00
Cadas Inc	Grants and Subsidies	357,955.00
Camp Food Equipment Service	Supplies and Materials	237.34
Cantrell Home	Grants and Subsidies	130.20
Capital Construction	Maint. & Repairs	34,804.12
Care Of Savannah Inc	Grants and Subsidies	38,360.00
Career Staff Unlimited Inc	Prof Services Third Party	2,359.52
Carey Counseling Ctr	Grants and Subsidies	108,435.13
Carolina Imaging Products	Data Processing	1,195.45
Carolina Imaging Products	Data Processing	1,934.94
Carolina Imaging Products	Data Processing	1,665.56
Carolina Imaging Products	Data Processing	1,504.44
Case Management	Grants and Subsidies	52,794.73
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	14,200.00
Catholic Charities Of East Tn	Grants and Subsidies	10,176.29
Cedarcroft Home Inc	Grants and Subsidies	1,178.00

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Centennial Heart LLC	Prof Services Third Party	422.86
Centerstone Of Tennessee Inc	Grants and Subsidies	726,324.74
Centerstone Research Institute Inc	Grants and Subsidies	61,272.06
Chattanooga Council On Aids Resources	Grants and Subsidies	12,794.98
Chattanooga Tree Svc Inc	Maint. & Repairs	3,900.00
Cherokee Health Systems	Grants and Subsidies	726,891.62
Child & Family Tennessee	Grants and Subsidies	84,238.00
Children & Family Services Inc	Grants and Subsidies	16,027.64
Chosen Vessel Ministries	Grants and Subsidies	860.00
Cintas Corp	Prof Services Third Party	1,081.19
Cintas Corp	Prof Services Third Party	899.28
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	671.04
Cintas Document Management	Prof Services Third Party	438.42
Cintas Document Management	Prof Services Third Party	381.58
City Of Memphis Ambulance	Prof Services Third Party	1,139.00
CityGate at Dyersburg	Grants and Subsidies	2,677.18
Clay County Trustee	Grants and Subsidies	3,668.32
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	130,435.00
Cockrell Banana Co	Supplies and Materials	1,062.00
Coffee County Drug Court Foundation Inc	Grants and Subsidies	10,306.94
Columbus Organization	Prof Services Third Party	2,681.25
Comcare, Inc	Prof Services Third Party	4,808.40
Comcare, Inc	Prof Services Third Party	1,283.07
Comcare, Inc	Prof Services Third Party	894.77
Comcare, Inc	Prof Services Third Party	438.95
Commercial Environments Inc	Supplies and Materials	5,011.92
Commercial Laminations Inc	Maint. & Repairs	780.00
Comprehensive Community Services	Grants and Subsidies	152,424.00
Cos Business Products & Interiors	Supplies and Materials	1,542.40
Country Inn & Suites	Travel	1,396.80
Country Inn & Suites	Travel	1,746.00
County Mayor	Grants and Subsidies	8,333.32
Court Foundation Center	Grants and Subsidies	11,330.00
Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	1,195.00
Crossroads Counseling Center LLC	Grants and Subsidies	6,420.00
Crystal Springs	Supplies and Materials	62.37
Cs3 Inc	Maint. & Repairs	1,445.16
Cumberland Emergency Physicians Pc	Prof Services Third Party	4,035.31
Cvr Computer Supply, Inc	Data Processing	270.62
Da Vita Dialysis	Prof Services Third Party	1,396.24
David Richie PhD	Prof Services Third Party	2,360.00
DeBora Murphy MD	Prof Services Third Party	1,665.00
Dell Marketing LP	Data Processing	585.90
Delta T Group	Prof Services Third Party	33,600.00
Delta T Group	Prof Services Third Party	5,401.27
Direct Supply Healthcare Equipment	Supplies and Materials	5,908.61
Direct Supply Healthcare Equipment	Supplies and Materials	370.62
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Diversified Sign Suppliers Inc	Supplies and Materials	14.87
Dixie Produce Inc	Supplies and Materials	1,412.00

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Donald W Redden	Travel	43.54
Donelson Optical Service	Prof Services Third Party	280.00
Donelson Roofing Co Inc	Maint. & Repairs	2,005.89
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	38,137.00
E & W Electrical Solutions LLC	Maint. & Repairs	2,552.00
E.M. Jellinek Center Inc.	Grants and Subsidies	52,910.00
Electric Power Board of Chatta	Utilities and Fuel	46,080.51
Emeke Nwabuzor MD	Prof Services Third Party	4,620.00
Emelito R Pinga MD	Prof Services Third Party	17,105.00
Emergency Physicians P C	Grants and Subsidies	509.29
EMT Associates Inc	Grants and Subsidies	34,498.50
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,270.38
Erlanger	Grants and Subsidies	1,156.00
Erlanger Medical Center	Grants and Subsidies	225.91
Escribe Solutions INC	Prof Services Third Party	3,786.44
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	412.51
F & E Check Protector Co	Maint. & Repairs	74.50
Families Free Inc	Grants and Subsidies	15,989.00
Family & Childrens Service	Grants and Subsidies	4,140.00
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	100.67
Fedex	Communications	145.99
Fedex	Communications	125.66
Fedex	Communications	30.79
Fentress County Government	Grants and Subsidies	7,866.46
First Call Ambulance Service	Prof Services Third Party	647.47
First United Pentecostal Church	Grants and Subsidies	1,160.00
Focus Camera Inc	Supplies and Materials	328.00
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
Fortwood Center Inc	Grants and Subsidies	14,636.22
Franklin County Finance Dept	Grants and Subsidies	12,547.05
Frayser Millington North Shelby	Grants and Subsidies	90,701.50
Frontier Health Inc	Grants and Subsidies	718,520.89
Fuller Industries Inc	Maint. & Repairs	4,939.00
Galen Medical Group	Grants and Subsidies	99.10
Galls LLC	Supplies and Materials	336.00
Galls LLC	Motor Vehicle Operation	320.46
Girls Inc Of Memphis	Grants and Subsidies	5,580.00
Gold Water Industries Inc	Supplies and Materials	156.75
Gordon Food Service Id Division	Supplies and Materials	481.75
Gordon Food Service, Inc	Supplies and Materials	603.71
Gordon Food Service, Inc	Supplies and Materials	417.20
Grace House	Grants and Subsidies	71,504.00
Grainger	Supplies and Materials	53.48
Grainger	Supplies and Materials	1,072.35
Grainger	Supplies and Materials	1,978.95
Grainger	Supplies and Materials	2,851.45
Grainger	Supplies and Materials	3,704.90
Greater Faith Community Action Corp	Grants and Subsidies	970.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,175.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,289.00

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

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Guardian Healthcare Providers, Inc	Prof Services Third Party	7,570.76
Guardian Healthcare Providers, Inc	Prof Services Third Party	45,110.17
Guardian Healthcare Providers, Inc	Prof Services Third Party	946.44
Hamblen County Substance Abuse Coalition	Grants and Subsidies	10,959.35
Hamilton County Ems	Grants and Subsidies	428.15
Hamilton County Trustee	Grants and Subsidies	40,451.92
Hamilton Rent-It	Rentals and Insurance	70.00
Hamilton Small MD	Prof Services Third Party	1,650.00
Harbor House	Grants and Subsidies	86,922.00
Hardeman County Ambulance Service	Prof Services Third Party	1,482.34
Hardeman County Landfill	Utilities and Fuel	390.00
Hayward Bolt & Specialty Co Inc	Supplies and Materials	276.04
Healing Hearts Foundation	Grants and Subsidies	16,800.00
Health Care Compliance Association	Prof Services Third Party	295.00
Health Care Logistics	Supplies and Materials	420.49
Health Care Logistics	Supplies and Materials	58.10
Health Connect America Inc	Grants and Subsidies	2,035.00
Helen Ross McNabb Center	Grants and Subsidies	799,667.93
Heres Hope Counseling Center	Grants and Subsidies	13,059.00
Hill Manufacturing Company Inc.	Supplies and Materials	387.00
Holiday Inn Express Pinnacle White Bridg	Travel	290.52
Holiday Inn Express Pinnacle White Bridg	Travel	581.04
Holiday Inn Select Opryland	Travel	800.80
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	35,285.00
Horace Sullivan Inc	Maint. & Repairs	2,225.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	12.50
Hubbuck Glass Co Inc	Supplies and Materials	27.71
Hubert Company	Supplies and Materials	203.00
Ibc Wonder /Hostess	Supplies and Materials	799.51
Indira Devi Challa	Prof Services Third Party	5,940.00
Infolab Inc	Supplies and Materials	447.19
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,425.00
Institutional Wholesale Co Inc	Supplies and Materials	309.00
Integral Solutions Group	Supplies and Materials	1,191.95
International Eqpt Co Inc	Supplies and Materials	807.30
International Fire Protection	Maint. & Repairs	420.00
International Systems Of America Inc	Maint. & Repairs	300.00
International Systems Of America Inc	Maint. & Repairs	6,210.41
Interstate Brands Corp./Merita Div	Supplies and Materials	912.87
Interstate Brands Corporation	Supplies and Materials	1,328.04
J P Shelly & Sons Inc	Supplies and Materials	3,840.90
Jackson Area Council On Alcohol &	Grants and Subsidies	99,369.00
Jackson Battery Service	Data Processing	174.50
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Co General Hospital	Prof Services Third Party	217.84
Jackson Pathology Group PC	Prof Services Third Party	67.10
Jackson Radiology Associates Pa	Prof Services Third Party	87.30
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,847.87
James Evans Lyne	Prof Services Third Party	2,112.00
Jason Foundation	Grants and Subsidies	6,407.00
Jennifer L Dedrick	Travel	403.18

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Johnson County Safe Haven Inc	Grants and Subsidies	11,670.64
Johnstone Supply	Supplies and Materials	33.09
Jonathan Becker	Prof Services Third Party	4,730.00
Journey With Jesus	Grants and Subsidies	1,175.00
Kaplan Early Learning Co	Supplies and Materials	277.61
KDR Enterprises	Prof Services Third Party	4,900.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,103.35
Knoxville Utility Board	Utilities and Fuel	72,487.27
Kone Inc	Maint. & Repairs	1,408.80
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	818.58
Kraus Model Cleaners	Maint. & Repairs	2,003.04
Kroger Roster Billings	Supplies and Materials	688.10
L-1 Enrollment Services	Prof Services Third Party	1,608.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,212.93
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,033.76
Laceys Care Facility	Grants and Subsidies	148.80
Lauderdale County Government	Grants and Subsidies	7,257.15
Lawson Elec Co Inc	Maint. & Repairs	9,702.25
Lee County Behavioral Health	Grants and Subsidies	107,200.42
Lending A Hand Recovery Center	Grants and Subsidies	9,995.00
Leon Colbert Od	Prof Services Third Party	75.00
Lexis Nexis Matthew Bender	Prof Services Third Party	66.99
Lexisnexis Matthew Bender	Prof Services Third Party	38.18
Liberty Communications Inc	Supplies and Materials	512.00
Liberty Communications Inc	Supplies and Materials	2,450.00
Lifecare Family Services	Grants and Subsidies	35,091.28
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,277.50
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lippincott Williams & Wilkins	Supplies and Materials	359.92
LocumTenens.com	Prof Services Third Party	21,280.00
LocumTenens.com	Prof Services Third Party	14,250.00
LocumTenens.com	Prof Services Third Party	21,600.00
Lonesource Inc	Supplies and Materials	238.49
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes Home Centers Inc	Supplies and Materials	1,161.55
Lowes Home Centers Inc	Supplies and Materials	1,856.19
Lunchtime Catering	Supplies and Materials	554.32
M J Kellner Co Inc	Supplies and Materials	24,849.05
M J Kellner Co Inc	Supplies and Materials	7,703.90
MADCAT Inc	Grants and Subsidies	4,677.04
Madhavi Mallipeddi	Prof Services Third Party	990.00
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	18,912.90
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	599.85
Mayfield Dairy Farms Inc	Supplies and Materials	819.33
Maynard Select	Maint. & Repairs	1,651.50
Maynard Select LLC	Maint. & Repairs	879.12
Medical Center Medical Products	Supplies and Materials	200.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	31,383.63

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

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Medical Waste Services LLC	Utilities and Fuel	1,091.35
Medifax EDI LLC	Data Processing	939.86
Medifax EDI LLC	Prof Services Third Party	87.45
Medline Industries Inc	Supplies and Materials	4,661.48
Medline Industries Inc	Supplies and Materials	3,795.55
Medline Industries Inc	Supplies and Materials	546.55
Med-Ray, Inc	Grants and Subsidies	1,115.78
Meharry Medical College	Grants and Subsidies	205,940.56
Meharry Medical College	Prof Services Third Party	9,139.26
Memphis Light, Gas and Water	Utilities and Fuel	22,946.88
Memphis Recovery Centers Inc	Grants and Subsidies	96,321.01
Mending Hearts Inc	Grants and Subsidies	60,137.00
Mental Health America	Grants and Subsidies	59,251.27
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,610.38
Mental Health Cooperative Inc	Grants and Subsidies	326,099.28
Metro Mechanical Cont Inc	Maint. & Repairs	8,412.93
Metro Water	Utilities and Fuel	12,409.30
Metropolitan Drug Commission	Grants and Subsidies	28,757.98
Michael Booth	Prof Services Third Party	8,280.00
Michael Christo	Prof Services Third Party	2,915.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	745.65
Mid-South Farmers Cooperative	Supplies and Materials	144.95
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Milestone Staffing Services	Prof Services Third Party	70,952.31
Mill & Mine Supply Co Inc	Supplies and Materials	727.13
Mill & Mine Supply Co Inc	Motor Vehicle Operation	56.33
Minton Jones Company	Data Processing	253.44
Moccasin Bend Institute	Prof Services Third Party	5.00
Modern Supply Co	Supplies and Materials	74.81
Monumental Redevelopment Corp	Grants and Subsidies	21,050.00
Morgan County Government	Grants and Subsidies	5,430.02
Morphotrust Usa	Prof Services Third Party	2,604.00
Morris & Dickson A/R	Supplies and Materials	1,325.00
Morris & Dickson A/R	Supplies and Materials	197.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service, Inc	Maint. & Repairs	2,230.27
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	3,245.00
Murfreesboro Housing Authority	Grants and Subsidies	7,259.97
Murphy Produce Inc	Supplies and Materials	2,958.00
Nami Tennessee	Grants and Subsidies	21,486.97
Napa Auto Parts	Maint. & Repairs	569.36
Napa Auto Parts	Supplies and Materials	99.60
Napa Auto Parts	Motor Vehicle Operation	119.15
Nashville Bone & Joint PLLC	Prof Services Third Party	2,716.40
Nashville Cares	Grants and Subsidies	12,664.90
Nashville Fire Department Ems	Prof Services Third Party	1,679.77
Nashville Gas	Utilities and Fuel	3,223.55

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Mental Health and Developmental Disabilities
SEPTEMBER 2012

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Nashville Medical Electronics, Inc.	Maint. & Repairs	55.00
Nashville Office Interiors	Supplies and Materials	3,849.75
Nasreen A Mallik Md	Prof Services Third Party	7,920.00
National Toxicology Specialists Inc	Prof Services Third Party	1,840.00
National Toxicology Specialists Inc	Prof Services Third Party	506.00
National Toxicology Specialists Inc	Prof Services Third Party	322.00
Nces, Inc	Prof Services Third Party	218.23
Nehemiah Recovery Center	Grants and Subsidies	1,200.00
Nephrology Associates	Grants and Subsidies	111.28
Nephrology Associates Pc	Prof Services Third Party	267.42
NES	Utilities and Fuel	56,130.22
New Life Lodge	Grants and Subsidies	13,370.00
Nexair Llc	Rentals and Insurance	22.40
Nexair Llc	Rentals and Insurance	101.50
Nursefinders LLC	Prof Services Third Party	2,170.00
Nurses For Newborns Of Tn	Grants and Subsidies	14,223.00
Oce Imagistics Inc	Supplies and Materials	384.00
Oce Imagistics Inc	Rentals and Insurance	1,514.81
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Supplies and Materials	99.70
Oce Imagistics Inc	Rentals and Insurance	12,602.21
Oce Imagistics Inc	Rentals and Insurance	7,089.00
Oce Imagistics Inc	Rentals and Insurance	3,637.75
Oce Imagistics Inc	Rentals and Insurance	2,852.51
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	279.98
Ogletrees Care Home	Grants and Subsidies	111.60
O'Reilly Auto Parts	Supplies and Materials	73.99
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Osborne Four Inc	Supplies and Materials	195.12
Otters Office Products	Supplies and Materials	183.91
Outdoor Equipment Co	Supplies and Materials	64.86
Overton County Anti-Drug Coalition	Grants and Subsidies	6,675.67
Par, Inc	Supplies and Materials	509.76
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	5,108.40
Parkwest Medical Ctr	Grants and Subsidies	675,826.86
Pathology Laboratory Pc	Prof Services Third Party	21.96
Pathways Of Tennessee Inc	Grants and Subsidies	351,762.01
Patrick Grapevine DUI Institute	Grants and Subsidies	960.00
Patti Wright	Prof Services Third Party	1,800.00
Pavecoat LLC	Maint. & Repairs	660.00
Peak Industrial Inc	Supplies and Materials	87.00
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	600.00
Physicians Record Co	Supplies and Materials	339.32
Pioneer Medical Equip Inc	Rentals and Insurance	525.00
Pitcock Biomedical Inc	Maint. & Repairs	499.00
Pitney Bowes Inc	Rentals and Insurance	75.00
Pitney Bowes Inc.	Rentals and Insurance	1,374.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	26,633.00

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SEPTEMBER 2012

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Pomeroy It Solutions Sales Co Inc	Supplies and Materials	256.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,690.25
Pomeroy It Solutions Sales Co Inc	Data Processing	316.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	576.00
Premier Agendas Inc	Supplies and Materials	425.70
Prince Food Systems Inc	Prof Services Third Party	43,069.92
Professional Care Services of West Tn In	Grants and Subsidies	85,614.55
Project Return Inc	Grants and Subsidies	1,160.00
Promise Center Inc	Grants and Subsidies	8,229.69
Pss World Medical, Inc	Supplies and Materials	7.80
Purity Dairies, Incorporated	Supplies and Materials	203.76
Pyramid Recovery Center Inc	Grants and Subsidies	11,715.00
Qs1 Data Systems	Data Processing	783.50
Quality Installation Services Inc	Maint. & Repairs	915.00
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
Quest Diagnostics Clinical Lab	Prof Services Third Party	98.01
Quest Diagnostics Inc	Prof Services Third Party	32.61
QuickMed Medical Waste	Utilities and Fuel	322.00
Quinco Community Mental Health Center	Grants and Subsidies	53,160.62
Radcare Of Tennessee PC	Grants and Subsidies	16.96
Radiographics	Prof Services Third Party	3,590.61
Radiology Alliance PC	Prof Services Third Party	131.40
Randall E Jessee	Travel	266.96
Recovery Community Inc	Grants and Subsidies	1,490.00
Re-Entry Recovery Residences	Grants and Subsidies	2,990.00
Regional Medical Center At Memphis	Prof Services Third Party	398.72
REM Company Inc	Supplies and Materials	1,013.82
Renewal House Inc	Grants and Subsidies	75,783.62
Restoration Counseling Service	Grants and Subsidies	25.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	136,445.47
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	6,076.68
Robar Machine Inc	Supplies and Materials	945.00
Robert J Benning	Travel	157.92
Robinsons Care Home	Grants and Subsidies	130.20
Roche Diagnostic Corp	Supplies and Materials	1,788.48
Rogers Petroleum Inc	Motor Vehicle Operation	4,436.94
Ross Products	Supplies and Materials	107.88
Royal House	Grants and Subsidies	111.60
Samaritan Center Inc	Grants and Subsidies	126,760.00
Sammons Preston	Supplies and Materials	71.34
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	167,714.00
ShearsPoint Inc	Prof Services Third Party	2,155.00
ShearsPoint Inc	Prof Services Third Party	579.38
Sherwin Williams	Supplies and Materials	696.07
Sherwin Williams Co	Supplies and Materials	266.45
Shields Electronics Supply	Supplies and Materials	276.84
Siemens Industry Inc	Maint. & Repairs	554.36
Signs Now	Supplies and Materials	136.30
Simplex/Grinnell Lp	Maint. & Repairs	6,482.00
Simplex/Grinnell Lp	Supplies and Materials	5,500.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Sitters & More Inc	Prof Services Third Party	1,062.75
Sitters And More, Inc	Prof Services Third Party	701.25
Sitters And More, Inc	Grants and Subsidies	255.00
Smart Water Irrigation LLC	Maint. & Repairs	229.50
South Western Communications Inc	Maint. & Repairs	1,666.22
Southeast Mental Health Center Inc	Grants and Subsidies	332,903.25
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southstar Energy Services, Llc	Utilities and Fuel	7,716.83
Staff Care Inc	Prof Services Third Party	62,048.70
Stand	Grants and Subsidies	4,687.26
Standard Electric Co, Inc	Maint. & Repairs	819.00
STARS Nashville	Grants and Subsidies	10,605.00
State Systems Inc	Maint. & Repairs	1,971.00
Steps House Inc	Grants and Subsidies	1,995.00
Stericycle, Inc	Utilities and Fuel	75.00
Stericycle, Inc	Utilities and Fuel	3,643.87
Successful Survivors	Grants and Subsidies	4,408.00
Summit Eye Associates Pc	Prof Services Third Party	219.02
Summit Medical Center	Prof Services Third Party	4,115.07
Summit Medical Center	Grants and Subsidies	12,406.31
Summit View Health Services LLC	Prof Services Third Party	5,445.00
Sumner Co Anti-Drug Coalition	Grants and Subsidies	5,303.42
SurveyMonkey.com LLC	Prof Services Third Party	300.00
Sweet MacKenzie Foundation	Grants and Subsidies	3,868.81
Sysco Nashville LLC	Supplies and Materials	2,263.50
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	81,310.00
Teen Challenge	Grants and Subsidies	1,200.00
Tenn Primary Care Association	Grants and Subsidies	10,655.97
Tennessee Breast Specialists	Prof Services Third Party	65.75
Tennessee Community Health Services Inc	Grants and Subsidies	30,730.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	183.40
Tennessee Independent Colleges and	Grants and Subsidies	5,829.04
Tennessee Press Service Inc	Prof Services Third Party	96.78
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,400.00
Tennessee-American Water Compa	Utilities and Fuel	5,752.78
The Commercial Appeal	Prof Services Third Party	1,525.00
The Hart Center	Grants and Subsidies	10,200.00
The Healing Word Counseling Center	Grants and Subsidies	11,618.61
The Mcleod Home Inc	Grants and Subsidies	297.60
The Next Door Inc	Grants and Subsidies	95,531.34
The Next Step Home Inc	Grants and Subsidies	730.00
The Philadelphians Help House	Grants and Subsidies	1,500.00
The Pool Place	Supplies and Materials	77.43
The Surgical Clinic PLLC	Prof Services Third Party	39.36
The Synergy Foundation Inc	Grants and Subsidies	49,591.00
The Tennessean	Prof Services Third Party	480.00
TigerDirect Inc	Data Processing	178.29
Tim Tatum	Travel	348.63
Time Warner Cable	Communications	219.47
Tlc Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	33,472.01
TN Dept Of Labor & Workforce Development	Grants and Subsidies	669.60

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
SEPTEMBER 2012

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Tn Mental Health Consumers Association	Grants and Subsidies	35,918.60
Tn Voices For Children	Grants and Subsidies	133,127.69
Tony Rice Center Inc	Grants and Subsidies	57,609.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,193.00
Transitions Housing Agency	Grants and Subsidies	9,755.00
Trevecca Community Church	Grants and Subsidies	1,994.00
Trinity Community Coalition Outreach	Grants and Subsidies	3,000.00
TruGreen LandCare East	Maint. & Repairs	975.00
Trustee Montgomery County	Grants and Subsidies	7,089.92
Tull Brothers Inc.	Supplies and Materials	60.05
Turning Point	Grants and Subsidies	2,010.00
Tyco Integrated Security	Maint. & Repairs	324.38
Tyco Integrated Security	Maint. & Repairs	169.87
U T College Of Dentistry	Prof Services Third Party	240.00
United Neighborhood Hlth Serv	Grants and Subsidies	7,548.00
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	6,799.42
University Of Memphis	Grants and Subsidies	6,898.64
University Surgical Associates LLC	Grants and Subsidies	114.87
Upchurch Services LLC	Maint. & Repairs	17,528.53
Urban Family Ministries	Grants and Subsidies	20,070.00
UT College Of Health Sciences	Prof Services Third Party	7,635.00
UT College Of Health Sciences	Prof Services Third Party	26,092.28
UT-Erlanger Cardiology	Grants and Subsidies	17.72
Val-U-Care	Supplies and Materials	150.37
Vanderbilt Medical Group	Prof Services Third Party	164.38
Vanderbilt Univ Med Ctr	Prof Services Third Party	57.20
Vanderbilt University	Prof Services Third Party	756.00
Vanderbilt University Medical Center	Grants and Subsidies	11,100.00
Vijaya L Jaleel	Prof Services Third Party	5,637.50
Virginia Naseri	Travel	338.70
Volunteer Behavioral Health Care System	Grants and Subsidies	744,641.25
Walter A Wood Supply Co	Supplies and Materials	99.50
Warrior Ministries	Grants and Subsidies	6,150.00
Waste Industries	Utilities and Fuel	40.80
Waste Industries	Utilities and Fuel	725.77
Waste Management Of Knoxville	Utilities and Fuel	6,160.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	713.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	348.80
West Tennessee Eye Plc	Prof Services Third Party	1,359.08
West Tennessee Forensic Srvs	Grants and Subsidies	40,600.00
West Tennessee Healthcare Foundation	Grants and Subsidies	1,619.00
Western Mental Health Inst.	Prof Services Third Party	15.00
Wilson County Government	Grants and Subsidies	6,271.94
Wireless Solutions, Inc	Maint. & Repairs	690.00
WJM Corp-McCarthy,Jones, & Woodard	Maint. & Repairs	885.00
WJM Corp-McCarthy,Jones, & Woodard	Supplies and Materials	2,115.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Workin Man Scrub Hub	Supplies and Materials	92.70

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
SEPTEMBER 2012

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Wow Transition House Inc	Grants and Subsidies	996.00
X-Ray Medical Electronics Inc	Maint. & Repairs	152.20
Youth Villages	Grants and Subsidies	100,295.15
yp	Prof Services Third Party	25.30